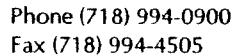


Exhibit 17

Part B



3131

LABOR SUMMARY

T = Tile M = Marble TR = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

Prepare a separate work order daily for each job.
Do not combine jobs/days.

(Print)

G.M.C. Representative

3134

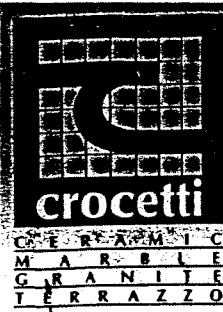
PROJECT NAME BARUCH COLLEGE		JOB NO. 78-106	DATE 12/12/01
ADDRESS 25 TH LEX AVE NYC		PREPARED BY R GARDNER	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO TARAROUS CORP.		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED 12/12	PX NO. (PENDING EXTRA)	ND 11331523
INSTALL MEMBRANE WITH MESH @ R-3 LEVEL			

T	M	E	TR	CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS		
									RT	PT	DT
				GENERAL FOREMAN							
			1	MECHANIC FOREMAN	1	7			7		
			1	MECHANIC	1	7			7		
				FINISHER FOREMAN							
			2	FINISHER	2	14			14		
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
28	UNITS OF MEN BRANE		
5	ROLLS MESH		
2	UNITS OF EPOXY (FOR CRACKS)		-
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract"		
		SALES TAX	
		TOTAL →	

Prepare a separate work order daily for each job.
Do not combine jobs/days.

(Print)



9960 Merritt Ave.
BRONX, NY 10466

Phone (718) 994-0900
Fax (718) 994-4505

WORK ORDER

3574

NO # 1288

PROJECT NAME BARUCH COLLEGE		JOB NO. 98-106	DATE 1/28/02
ADDRESS 255 LEX AVE NYC.		PREPARED BY R. GARDNER	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO TRATTAOUS		ATTENTION	
DESCRIPTION OF WORK CONST.		PX NO. (PENDING EXTRA)	
DATE WORK PERFORMED 1/17 THRU			

FLOOR 2 & GROUND - Patch Epoxy floor BASE Chipped nosing on STEP

LABOR SUMMARY

T	M	E	TR	CLASSIFICATION	NO. OF MEN	REG. HOURS	PRIME HOURS	DOUBLE TIME	TOTAL HOURS
				GENERAL FOREMAN					
			1	MECHANIC FOREMAN	1	7			7
				MECHANIC					
				FINISHER FOREMAN					
			1	FINISHER	1	7			7
				MARBLE POLISHER FOREMAN (SHOP)					
				MARBLE POLISHER (SHOP)					
				TRUCK DRIVER					
				WAREHOUSE					
				FOREMAN HELPERS					

T = Tile M = Marble (TR) = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

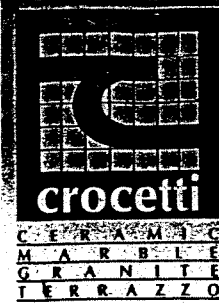
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	EXTRA		
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."		
		SALES TAX	
		TOTAL	

Prepare a separate work order daily for each job.
Do not combine jobs/days.

Customer authorized representative (sign)

(Print)

G.M.C. Representative



3960 Merritt Ave.
BRONX, NY 10466

Phone (718) 994-0900
Fax (718) 994-4505

WORK ORDER

3575

ND # 1288

PROJECT NAME BARUCH COLLEGE		JOB NO.	DATE 1/28/02
ADDRESS 25ST & LEX AVE NYC		PREPARED BY J. GARDNER	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO TRATAROUS CONST.		ATTENTION	
DESCRIPTION OF WORK Patching & Grinding BASE - Floor & NOSEIN on STEPS		PX NO. (PENDING EXTRA)	
DATE WORK PERFORMED 1/18/02			
B-1 - B-2			

LABOR SUMMARY

T	M	E	TRC	CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS		
				GENERAL FOREMAN							
			1	MECHANIC FOREMAN	1	7			7		
				MECHANIC							
				FINISHER FOREMAN							
			1	FINISHER	1	7			7		
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

T = Tile M = Marble TR = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

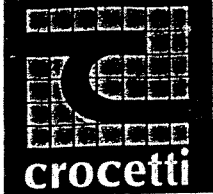
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Extra		
<p>"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."</p>			
		SALES TAX	
		TOTAL	

Prepare a separate work order daily for each job.
Do not combine jobs/days.

Customer authorized representative (sign)

(Print)

G.M.C. Representative



CERAMIC
MARBLE
GRANITE
TERRAZZO

3960 Merritt Ave.
BRONX, NY 10466

Phone (718) 994-0900
Fax (718) 994-4505

WORK ORDER

3576

MD # 1288

PROJECT NAME BARUCH COLLEGE		JOB NO. 98-106	DATE 1/28/02
ADDRESS 25ST & LEX AVE. NYC.		PREPARED BY A. GARDNER	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO TRATARGUS CONIT		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED 1/21 MON	PX NO. (PENDING EXTRA)	

GRIND & PATCH EPOXY FLOOR - BASE - STEP MOSING B-2-B3

LABOR SUMMARY

CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE SHIFT	TOTAL HOURS		
GENERAL FOREMAN							
MECHANIC FOREMAN	1	7			7		
MECHANIC							
FINISHER FOREMAN							
FINISHER	1	7			7		
MARBLE POLISHER FOREMAN (SHOP)							
MARBLE POLISHER (SHOP)							
TRUCK DRIVER							
WAREHOUSE							
FOREMAN HELPERS							

T = Tile M = Marble **TR** = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	EXTRA		
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."		
		SALES TAX	
		TOTAL	

Prepare a separate work order daily for each job.
Do not combine jobs/days.

Customer authorized representative (sign)

(Print)

G.M.C. Representative

Contractor's Proposal

Dated: 10/31/02

Change Order No.: GC2-182

Trataros Construction, Inc.

c/o Baruch College
55 Lexington Avenue
New York, New York 10010
Tel.: (646)935-0101 Fax.: (646)935-0757

October 31, 2002

TDX
137 East 25th Street
New York, New York 10010

Att: Mr. Ray Leu

Re: Baruch Academic Complex
GC 2 - Contract #16
Change Order Proposal #351
Title: Crocetti T&M Invoices

Dear Mr. Leu;

We hereby submit costs submitted by GM Crocetti for additional work performed on a time and material basis. Ticket nos. 3116 - 3119, 3131 - 3134 and 3574 - 3576 have been included in this proposal.

Our cost for the above mentioned totals (\$20,732.00) Twenty thousand, seven hundred and thirty two dollars. See enclosed itemized breakdown provided by GM Crocetti.

Subcontractor Base Cost (Labor & Material)	\$	15,304.72
Subcontractor Premium Cost	\$	1,101.24
Subcontractor OH&P on Base Cost	\$	3,060.94
GC Overhead & Profit	\$	1,265.24
Total	\$	20,732.14

Please also be advised that, notwithstanding the release and schedule analysis contained in this proposal, this proposal does not include costs associated with any cost or time impact which the work encompassed therein may have on the contract work or work encompassed by any other changes, and Trataros Construction reserves its rights concerning any such impact, as well as its right to seek an appropriated extension of time.

Sincerely,


Athena Curis
Project Manager

cc: TCI Office - files
encl.: Ticket nos. 3116-3119, 3131-3134, 3574-3576

*** TOTAL PAGE 02 ***

GMC WO#(s)	GMC Invoice	Request for Proposal Dated 10/28/02	Premium Time				Straight Time				Material
			Mechanics Hours	Foreman Hours	Finisher Double Time	Finisher Hours	Mechanics Hours	Foreman Hours	Finisher Hours	Material	
3116	C-11643	Cut "V" Joints @ Premium Time Sat. 12/1/01		7					7		
3117	C-11644	Cut "V" Joints @ Double Time Sun. 12/2/01			7						
3118	C-11645	Cut "V" Joints & Epoxy Joints on Level B-3					7		7		
3118	C-11646	Cut "V" Joints & Epoxy Joints on Level B-3					7		7		
3131	C-11648	Cut Terrace Base to Fit Circular Wall on B-3					12		12		
3133	C-11649	Installed Membrane w/Flash @ B-3 Sat 12/2	7				7		7		
3134	C-11676	Installed Membrane w/Flash on Level B-3					7		7		3,474.00
3174	C-11381	Painting/Grinding - Chipped Rebar/Finer					7		7		
3175	C-11381	Patching/Grinding of Base, Floor & Steps					7		7		
3176	C-11385	Patching/Grinding - Chipped Steps/Floor					7		7		
3132		Installed Membrane w/Flash on Level B-3					7		7		
		Total Hours	7	7	7	7	68	33	28	58	\$3,474.00

TRATAROS CONST BARUCH

Premium Time/Double Time

7 Premium Time Mechanic Foreman Hours
 7 Premium Time Mechanic Hours
 7 Premium Time Finisher Foreman Hours
 7 Double Time Finisher Foreman Hours
 7 Premium Time Finisher Hours

\$27.88
 \$27.88
 \$28.91
 \$48.16
 \$28.88
 \$188.15
 \$1,101.24

Straight Time

58 Mechanic Foreman Hours
 33 Mechanic Hours
 28 Finisher Foreman Hours
 55 Finisher Hours

\$4,581.16
 \$2,040.72
 \$1,339.32
 \$3,389.52
 \$11,830.72
 \$3,474.00
 \$15,304.72
 \$1,530.47
 \$1,530.47
 \$18,385.55

Material =

10% Overhead =
 10% Profit =

Grand Total = \$18,485.90

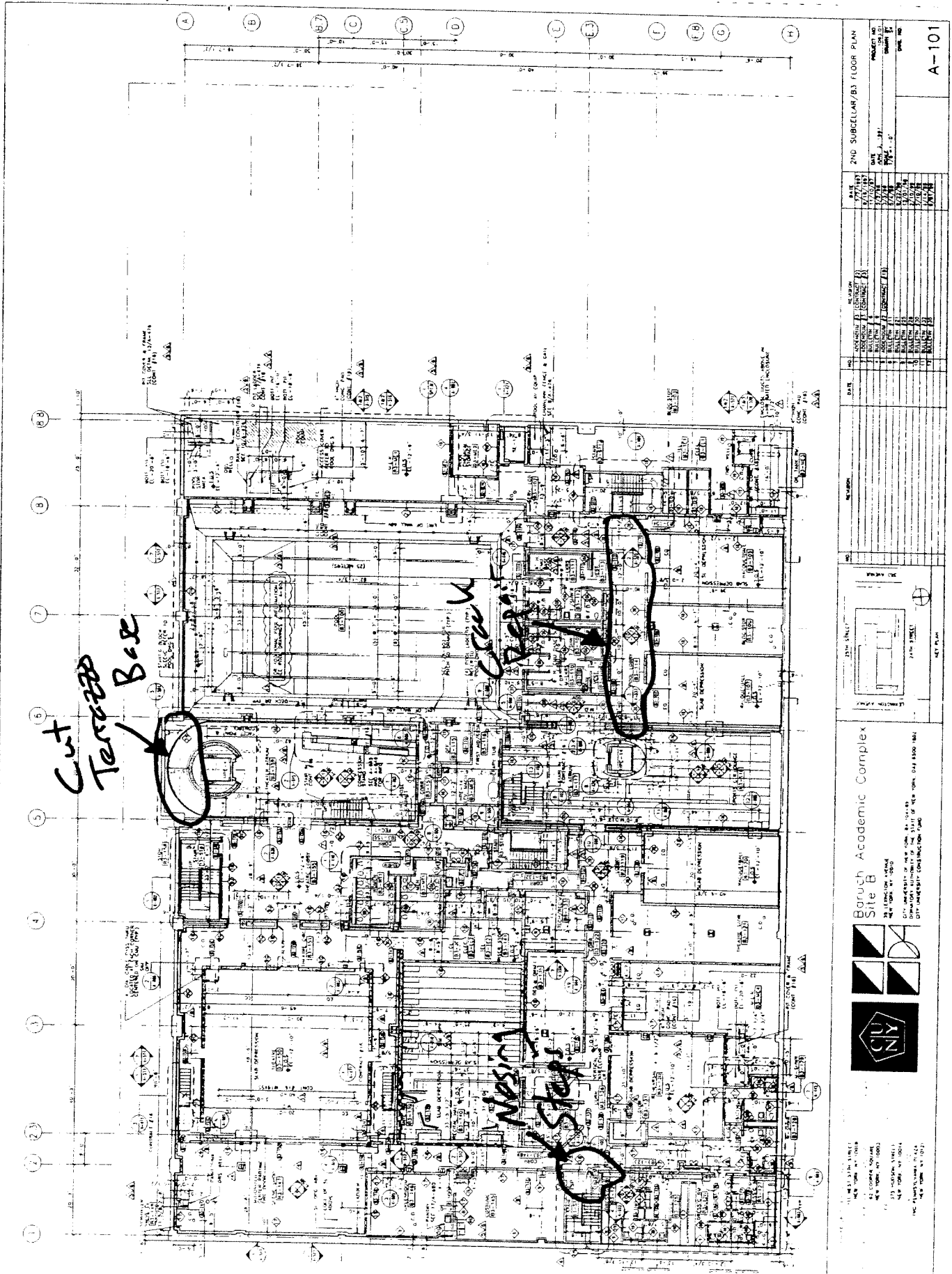
TCI # 251

Reference Documents

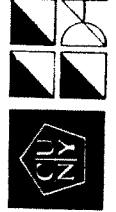
Change Order No.: GC2-182

DRAWINGS:

A-101	2ND SUBCELLAR / B3 FLOOR PLAN
A-102	SUBCELLAR / B2 FLOOR PLAN
A-103	CELLAR / B1 FLOOR PLAN
A-104	GROUND FLOOR PLAN
A-105	2ND FLOOR PLAN



Baruch Academic Complex
Site B
25 FLEXION AVENUE
NEW YORK, NY 10003
DATE: 08/01/08
BY: [Signature]
CITY: NEW YORK, NY 10003

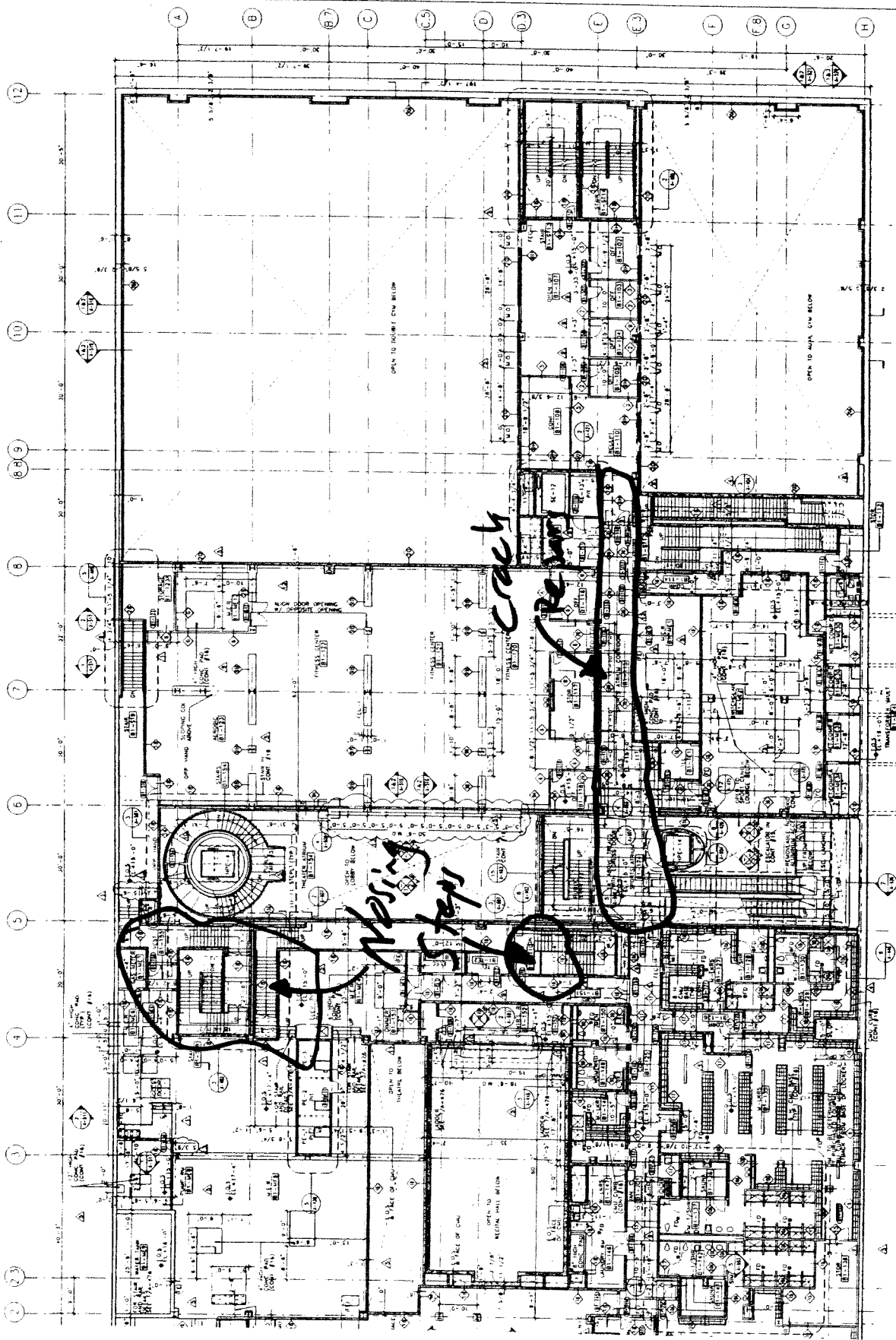


100,000 SQ. FT.
42,000 SQ. FT.
175,000 SQ. FT.
100,000 SQ. FT.
42,000 SQ. FT.

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A-101





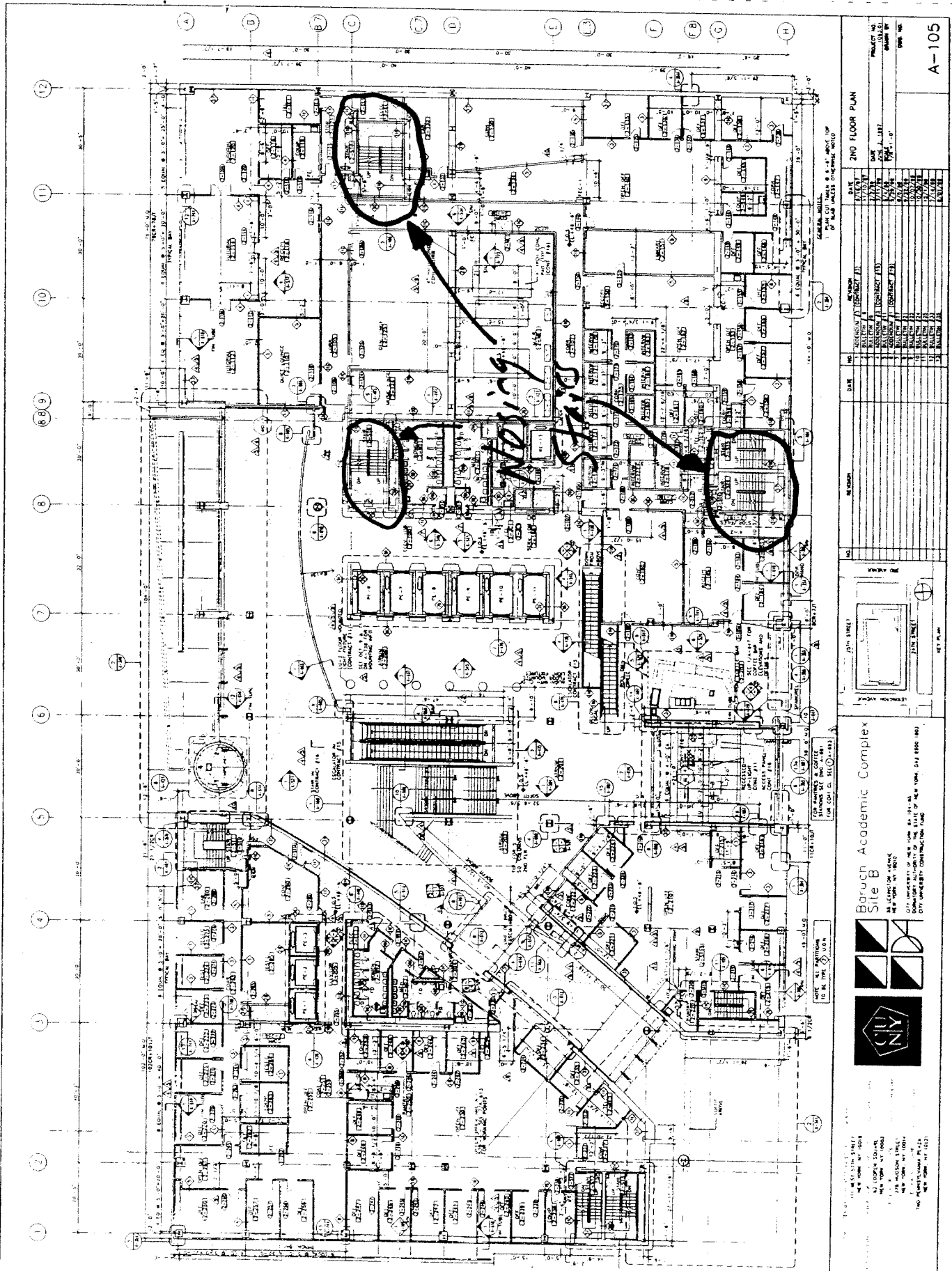
**Baruch Academic Complex
Site B**

ARCHITECT: A.C. [Logo]
1475 17TH STREET
NEW YORK, NY 10011
TELEPHONE: 212-639-7000
FAX: 212-639-7001
WWW.ACMAN.COM

ENGINEER: [Logo]
1475 17TH STREET
NEW YORK, NY 10011
TELEPHONE: 212-639-7000
FAX: 212-639-7001
WWW.ACMAN.COM

DATE: 10/1/07
PROJECT NO.: 1007-001
SHEET NO.: 1007-001-001
A-103

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10/1/07	91	AC	10/1/07	91	AC
10/1/07	92	AC	10/1/07	92	AC
10/1/07	93	AC	10/1/07	93	AC
10/1/07	94	AC	10/1/07	94	AC
10/1/07	95	AC	10/1/07	95	AC
10/1/07	96	AC	10/1/07	96	AC
10/1/07	97	AC	10/1/07	97	AC
10/1/07	98	AC	10/1/07	98	AC
10/1/07	99	AC	10/1/07	99	AC
10/1/07	100	AC	10/1/07	100	AC

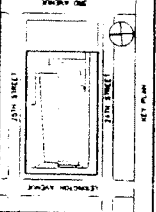


2ND FLOOR PLAN

DATE	REVISION	DESCRIPTION
11/15/07	1	ISSUED FOR PERMIT
11/15/07	2	ISSUED FOR PERMIT
11/15/07	3	ISSUED FOR PERMIT
11/15/07	4	ISSUED FOR PERMIT
11/15/07	5	ISSUED FOR PERMIT
11/15/07	6	ISSUED FOR PERMIT
11/15/07	7	ISSUED FOR PERMIT
11/15/07	8	ISSUED FOR PERMIT
11/15/07	9	ISSUED FOR PERMIT
11/15/07	10	ISSUED FOR PERMIT
11/15/07	11	ISSUED FOR PERMIT
11/15/07	12	ISSUED FOR PERMIT

DATE	REVISION	DESCRIPTION
11/15/07	1	ISSUED FOR PERMIT
11/15/07	2	ISSUED FOR PERMIT
11/15/07	3	ISSUED FOR PERMIT
11/15/07	4	ISSUED FOR PERMIT
11/15/07	5	ISSUED FOR PERMIT
11/15/07	6	ISSUED FOR PERMIT
11/15/07	7	ISSUED FOR PERMIT
11/15/07	8	ISSUED FOR PERMIT
11/15/07	9	ISSUED FOR PERMIT
11/15/07	10	ISSUED FOR PERMIT
11/15/07	11	ISSUED FOR PERMIT
11/15/07	12	ISSUED FOR PERMIT

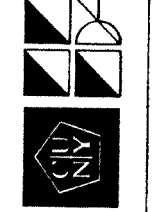
DATE	REVISION	DESCRIPTION
11/15/07	1	ISSUED FOR PERMIT
11/15/07	2	ISSUED FOR PERMIT
11/15/07	3	ISSUED FOR PERMIT
11/15/07	4	ISSUED FOR PERMIT
11/15/07	5	ISSUED FOR PERMIT
11/15/07	6	ISSUED FOR PERMIT
11/15/07	7	ISSUED FOR PERMIT
11/15/07	8	ISSUED FOR PERMIT
11/15/07	9	ISSUED FOR PERMIT
11/15/07	10	ISSUED FOR PERMIT
11/15/07	11	ISSUED FOR PERMIT
11/15/07	12	ISSUED FOR PERMIT



Baruch Academic Complex
Site B

140 UNIVERSITY AVENUE
NEW YORK, NY 10007

DATE: 11/15/07
BY: [Signature]
CITY UNIVERSITY OF NEW YORK



140 UNIVERSITY AVENUE
NEW YORK, NY 10007

DATE: 11/15/07
BY: [Signature]
CITY UNIVERSITY OF NEW YORK

A-105

Approved Wage Rates

Change Order No.: GC2-182



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name: <u>G.M. CROCETTI INC</u>		Date: <u>9/26/02</u>	
Address: <u>3960 MERRITT AVENUE</u>		DASNY Project No.: _____	
Telephone No.: <u>718 994 0900</u>		Location: <u>BARUCH COLLEGE</u>	
LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)			
Trade: <u>TERMINAL MECHANIC - FOREMAN</u>			
Check One Box Only: Union Shop: <input checked="" type="checkbox"/> Local #: <u>7</u>			
Open Shop: <input type="checkbox"/>			
Effective Dates for Wage Rates: From <u>7/01/01</u> To <u>12/31/01</u>			
A. BASE RATE PER HOUR		REGULAR TIME	PREMIUM TIME
		<u>\$ 31.82</u>	<u>47.82</u> <u>63.25</u>
BENEFITS: (Check All Taxable Benefits That Apply)	Taxable Benefits	% per hour	\$ per hour
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 2.00
Health & Welfare	<input type="checkbox"/>	%	\$ 5.40
Pension	<input type="checkbox"/>	%	\$ 4.15
Annuit	<input type="checkbox"/>	%	\$ 3.00
INT'L BAC PAY	<input checked="" type="checkbox"/>	%	\$.03
LOCAL PAC	<input checked="" type="checkbox"/>	%	\$.02
DEFENSE FUND	<input checked="" type="checkbox"/>	%	\$.05
TRAVEL EXPENSE	<input checked="" type="checkbox"/>	%	\$ 1.42
INT'L PENSION	<input type="checkbox"/>	%	\$ 1.50
IM I	<input type="checkbox"/>	%	\$.22
PROMOTIONAL FUND	<input type="checkbox"/>	%	\$.10
BUILDING FUND	<input checked="" type="checkbox"/>	%	\$.10
WELFARE SUB FUND	<input type="checkbox"/>	%	\$ 2.00
FOREMAN'S PAY	<input checked="" type="checkbox"/>	%	\$ 4.29
B. TOTAL BENEFITS PER HOUR			<u>\$ 24.48</u>
PAYROLL TAXES AND INSURANCE			
FICA	7.65%	3.01	4.35
Federal Unemployment	.80%	.32	.45
State Unemployment	3.70%	1.47	2.00
Workmen's Compensation	8.63%	3.43	4.90
Disability	.40%	.16	.16
<u>CA</u>	6.50%	2.59	2.59
(Hourly base rate plus taxable benefits) \$ _____ times _____ %			
C. TOTAL TAXES AND INSURANCE PER HOUR		<u>\$ 11.21</u>	<u>14.35</u> <u>18.09</u>
D. TOTAL LABOR RATE (A + B + C) =		<u>\$ 67.33</u>	<u>95.05</u> <u>117.12</u>
SECTION D: CONTRACTOR'S CERTIFICATION			
I certify that the labor rates on this worksheet are the applicable prevailing wage rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.			
Signature: <u>Michael E. Bosh</u>		MICHAEL ZANZANO Notary Public, State of New York No. 60 483-7765	
Print Name of Authorized Representative: <u>Michael E. Bosh</u>		Qualified in Westchester County Certificate Filed in Bronx County Public Commission Expires Aug 31, 2003	
Print Title: _____			

P/R Taxes & Insurance %

CCCU - 02-26-2001 APPLY TO GROSS TAXABLE

AS FOLLOWS:

Reg Time 1 1/2 20
39.22 56.8 73.82

SEP 05 2002 19:36

TOTAL P.02
PAGE.02



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name: <u>G. M. CROSETTI INC</u>		Date: <u>9/26/02</u>	
Address: <u>3960 MERRITT AVENUE</u>		DASNY Project No.: _____	
<u>BAYNEX NY 10466</u>		Location: <u>BARUCH COLLEGE</u>	
Telephone No.: <u>718 994 0900</u>			

LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)
Trade: TERRAZZO ASSISTANT - FOREMAN
Check One Box Only: Union Shop: ☒ Local #: 7
Open Shop: ☐
Effective Dates for Wage Rates: From 7/1/01 To 12/31/01

A. BASE RATE PER HOUR	REGULAR TIME		PREMIUM TIME	
	TIME	OVERTIME	DOUBLE TIME	
BENEFITS: (Check All Taxable Benefits That Apply)				
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 2.00	2.00
Health & Welfare	<input type="checkbox"/>	%	\$ 5.60	5.60
Pension	<input type="checkbox"/>	%	\$ 4.15	4.15
Annuity	<input type="checkbox"/>	%	\$ 3.00	3.00
INT'L BAC, PAC	<input checked="" type="checkbox"/>	%	\$.03	.03
Supplemental Unemployment	<input type="checkbox"/>	%	\$ 2.00	2.00
Security Fund	<input checked="" type="checkbox"/>	%	\$.05	.05
LOCAL PAC	<input checked="" type="checkbox"/>	%	\$.02	.02
TRAVEL EXPENSE	<input checked="" type="checkbox"/>	%	\$ 1.42	1.42
INT'L PENSION	<input type="checkbox"/>	%	\$ 1.50	1.50
IMI	<input type="checkbox"/>	%	\$.22	.22
PROMOTIONAL FUND	<input type="checkbox"/>	%	\$.10	.10
BUILDING FUND	<input checked="" type="checkbox"/>	%	\$.10	.10
FOREMAN'S PAY	<input checked="" type="checkbox"/>	%	\$ 4.29	4.29
B. TOTAL BENEFITS PER HOUR			\$ 24.48	24.48
PAYROLL TAXES AND INSURANCE				
FICA	7.65 %	2.41	4.20	5.85
Federal Unemployment	.80 %	.31	.44	.57
State Unemployment	3.70 %	1.42	2.03	2.64
Workmen's Compensation	8.63 %	3.32	4.74	6.15
Disability	.40 %	.15	.15	.15
Gen. Liability	6.50 %	2.50	2.50	2.50
(hourly base rate plus taxable benefits) \$ _____ times _____ %				
C. TOTAL TAXES AND INSURANCE PER HOUR			\$ 10.64	10.64
D. TOTAL LABOR RATE (A + B + C) =			\$ 35.12	35.12

SECTION D: CONTRACTOR'S CERTIFICATION

I certify that the labor rates on this worksheet are the applicable prevailing wage rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.

Signature: MICHAEL E. BOBAL
Print Name of Authorized Representative: PAYROLL MANAGER
Print Title: _____

Notary Public, State of New York
Notary Public: MICHAEL ZANZANO
Sworn before me this 26 day of Sept 2002
Qualified in Westchester County
Commission Expires 3/31/2003

Pay roll taxes & insurance %s apply to gross pay as follows

CCCU - 02-26-2001

Reg Time 12x 2x.
38.48 54.82 71.25

SEP 05 2002 19:36

① One hour extra pay - per day, 32.52 x \$150/wk TOTAL P.02 150
PAGE.02 35 = 41

** TOTAL PAGE.03 **

08/11/2002 13:48 FAX 518 257 3488

DASNY 3rd FLOOR

003

MAY 09 2002 14:45 FR GM CROCCETTI

7189944505 TO 12126790837
12126790831

P.02/03

PAGE 2/3



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name: GM Crocetti Inc. Date: 5/8/02
Address: 3960 Merritt Ave DASNY Project No.:
BRONX, NY 10466 Location: Baruch College Site B
Telephone No.: (718) 994-0900

LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)
Trade: Concrete Terrazzo Mechanic
Check One Box Only: Union Shop: ☒ Local #: 7
Open Shop: ☐
Effective Dates for Wage Rates: From 7/1/01 To 12/31/01

A. BASE RATE PER HOUR				REGULAR TIME	PREMIUM TIME	
				9.31.88	Overtime	Overtime
BENEFITS: (Check All Applicable Benefits That Apply)	Trouble Benefits	% per hour	\$ per hour			
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 2.00	2.00	47.02	4.00
Health & Welfare	<input checked="" type="checkbox"/>	%	\$ 5.60	5.60	11.20	11.20
Pension	<input checked="" type="checkbox"/>	%	\$ 4.15	4.15	4.15	4.15
Annuity	<input checked="" type="checkbox"/>	%	\$ 3.00	3.00	4.60	6.00
International Brotherhood of Local P.A.C.	<input checked="" type="checkbox"/>	%	\$.03	.03	.03	.03
Security Fund (Defense Fund)	<input checked="" type="checkbox"/>	%	\$.02	.02	.02	.02
Travel Expense	<input checked="" type="checkbox"/>	%	\$.05	.05	.05	.05
International Pension	<input checked="" type="checkbox"/>	%	\$ 1.42	1.42	1.42	1.42
IME	<input checked="" type="checkbox"/>	%	\$ 1.50	1.50	1.50	1.50
Provisional Fund	<input checked="" type="checkbox"/>	%	\$.22	.22	.22	.22
Building Fund	<input checked="" type="checkbox"/>	%	\$.10	.10	.10	.10
Unemployment S.M.B. Fund	<input checked="" type="checkbox"/>	%	\$.10	.10	.10	.10
(Monthly Double Benefit)	<input checked="" type="checkbox"/>	%	\$ 2.00	2.00	2.00	2.00
		%	\$			
B. TOTAL BENEFITS PER HOUR				5.33.29	13.29	16.80
PAYROLL TAXES AND INSURANCE				5.33.29	13.29	16.80
FICA						
Federal Unemployment		2.65%	2.70	2.70	2.70	2.70
State Unemployment		.80%	.80	.80	.80	.80
Workman's Compensation		3.70%	1.31	1.31	1.31	1.31
Disability		8.63%	3.05	3.05	3.05	3.05
General Liability		.40%	.14	.14	.14	.14
		6.50%	2.24	2.24	2.24	2.24
		27.68%				
C. TOTAL TAXES AND INSURANCE PER HOUR				5.97	13.29	16.80
D. TOTAL LABOR RATE (A+B+C)=				5.97	13.29	16.80
SECTION D: CONTRACTOR'S CERTIFICATION						
I certify that the labor rates on this worksheet are the applicable prevailing rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.						
Signature: <u>Michael E. Crocetti</u> Notary Public: <u>Michael E. Crocetti</u>						
Print Name of Authorized Representative: <u>Michael E. Crocetti</u>						
Print Title: <u>Payroll Manager</u>						

* SUPPLEMENTAL (UNEMPLOYMENT - BENEFIT FUND)

CCC-02-26-2001

① P.R. Taxes & Insurance % apply to gross total as follows

Reg time	1 1/2%	2%
1.20	1.20	1.20

Notary Public, State of New York
No. 60-468-7765
Qualified in Westchester County
Certificate Filed in Bronx County
Commission Expires Aug 31, 2005

06/11/2002 13:47 FAX 518 257 3488

DASNY 3rd FLOOR

002

MAY 09 2002 14:45 FR GM CROCETTI

7189944525 TO 12126790037

P.03/03

PAGE 2/3



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name: G M CROCETTI INC Date: 5/8/02
Address: 3960 MERITT AVENUE DASNY Project No.:
BROWN N.Y. 10466 Location: BARNCH COLLEGE
Telephone No.:
LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification) SITE B
Trade: TELEASSISTANT
Check One Box Only: Union Shop: ☒ Local #: 7
Open Shop: ☐
Effective Dates for Wage Rates: From 7/1/01 To 12/31/01

A. BASE RATE PER HOUR				REGULAR TIME	PREMIUM TIME	
				8:30-5:15	Overtime	Doubletime
BENEFITS: (Check All Taxable Benefits that apply)	Taxable Benefits	% per hour	\$ per hour			
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 2.00	2.00	3.00	4.00
Health & Welfare	<input type="checkbox"/>	%	\$ 5.60	5.60	11.20	11.20
Pension	<input type="checkbox"/>	%	\$ 4.15	4.15	4.15	7.15
WFL BAC PRC	<input checked="" type="checkbox"/>	%	\$ 3.00	3.00	4.50	6.00
Supplemental Unemployment	<input type="checkbox"/>	%	\$.03	.03	.045	.06
Security Fund (WFLN SE FB)	<input type="checkbox"/>	%	\$ 2.00	2.00	2.00	2.00
LOCAL PRC	<input checked="" type="checkbox"/>	%	\$.05	.05	.075	.10
TRAVEL EXPENSE	<input checked="" type="checkbox"/>	%	\$.02	.02	.03	.04
INTL PENSION	<input type="checkbox"/>	%	\$ 1.42	1.42	1.42	1.42
IMX	<input type="checkbox"/>	%	\$ 1.50	1.50	1.50	1.50
PROMOTIONAL FUND	<input type="checkbox"/>	%	\$.22	.22	.22	.22
BUILDING FUND	<input checked="" type="checkbox"/>	%	\$.10	.10	.10	.10
(Security Taxable Benefits)	<input type="checkbox"/>	%	\$.10	.10	.15	.20
B. TOTAL BENEFITS PER HOUR				\$ 20.15	\$ 30.19	\$ 40.94
PAYROLL TAXES AND INSURANCE						
FICA						
Federal Unemployment		7.65 %	2.60		3.85	5.22
State Unemployment		.80 %	.27		.40	.53
Workmen's Compensation		3.70 %	1.26		1.86	2.46
Disability		3.43 %	2.93		4.39	5.79
Other Liability		.40 %	.14		.14	.14
(hourly base rate plus applicable benefits)		6.50 %	2.21		2.21	2.21
C. TOTAL TAXES AND INSURANCE PER HOUR				\$ 9.41		
D. TOTAL LABOR RATE (A+B+C)=				\$ 39.56	\$ 72.80	\$ 103.28
SECTION D: CONTRACTOR'S CERTIFICATION						
I certify that the labor rates on this worksheet are the applicable prevailing wages, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.						
Signature: <u>Michael E. Borel</u>						
Print Name of Authorized Representative: <u>Michael E. Borel</u>						
Print Title: <u>Payroll Manager</u>						
Signature: <u>Michael E. Borel</u>						
Print Name of Notary Public: <u>Michael E. Borel</u>						
Print Title: <u>Notary Public</u>						
Notary Public, State of New York						
No. 60 488-7785						
Qualified in Westchester County						
Certificate Filed in Bronx County						
Commission Expires Aug. 31, 2005						

CCCU-02-25-2001

① PIR TAXES & INS. 7% apply to gross pay as follows

JAN 08 2002 11:24

Reg Time	1 1/2 x	2 x
33.99	50.98	67.98

59014

DORMITORY AUTHORITY OF NYS
Anticipated to Pending Edit

Page No. : 12/17/02
Date : 12/17/02

Budget Edit Run SUCCESSFUL
--- FINAL MODE ---

Job Number 1277709999 BARUCH-Site B Facility
Change Order No. 1019

Project Number	Min Sub	JA (Pri Bdgt) Ledger	AA (Actual) Ledger	PA (Open Ctr) Ledger	PE (Pending) Ledger	Requested Amount	Remaining Amount	Remarks
1277709999 5	54000001	225,149,857.00	221,217,617.08	2,681,549.60	463,614.59	20,720.00	766,355.73	

*** End of Report ***

Program ID : +PS9010
Version : ZHST00164

Batch Multi-Funding BB II
Budget Edit II Batch
Multi Funding Edit Run

Report Date : 12/24/02
Report Time : 11:16:42

The Following Version Options Were Selected:
Print Cover Page (Y/N) Y
Print Instructions (Y/N) N
User Exclusive (0/1/2/3) 1
User ID P/VANCE

The Following Forms Options Were Selected:
Form Type
Maximum Form Width
Maximum Form Length
Location of Page Overflow

The Following Printer Options Were Selected:
Print Queue Y
Hid in prt Queue (Y/N/S/T) Y
Lines/Inch (4/6/8/9)
Char./Inch (10/15)
Number of Report Copies 001

The Following Processing Options Were Selected:

MULTI-FUNDING PROCESSING (OPTIONAL):
1. Enter a 1 if the Multi-Funding
Update procedure is to be run.
Note: A blank entry results in
no update processing

61506
ZS
062
1277709999

CONTRACT IDENTIFICATION (REQUIRED):
2. Enter the contract number.
3. Enter the contract type.
4. Enter the suffix (CO or AMDMNT)
4A. Enter Project number associated
with Contract to process.

LEDGER TYPES (OPTIONAL):
More...
5. Enter the G/L Ledger type to be
used for the job/funding ledger.
If blank, G/L will be used.
6. Enter the G/L ledger type to be
used for the project Budget ledger.
(If blank, JA will be used)

B1
JA

FISCAL DATE:
9.) Enter the Fiscal date to be used
for this run (If left blank then
today's date will be used.)

BUSINESS UNIT TYPE(S):
More...
10.) Enter Valid Project Types for
Multi-Funding.
EX: PJ,AA,BB (If left
blank default will be = 'PJ')

PJ,PH

Program ID : +P59010
Version : ZTEST00164

Batch Multi-Funding BE II
Budget Edit II Batch
Multi Funding Edit Run

JB, JH

11.) Enter up to 8 additional Job
Types for Multi Funding
Ex: JB, JI, JH (if left blank
Default will be "JB")

MORE

TERM OR EMERGENCY PROCESSING
12) Enter a '1' to process a Change
Prior or Amendment to another
prior (attach the contract were
a Term Contract)
Note Well: This option should only
be used for work where Management
has clearly authorized this amend-
ment Or change order.

- MORE -

CREDIT CHANGE PROCESSING

13) Enter a '1' to make sure that no
single account PA in a job
becomes negative when a credit is
applied. (Default is '1')
If you are going to change this option
you are responsible to make sure
that the credit is PAID immediately
you cannot use the '1' option to
close a contract.

- BOTTOM -

The Following Sequencing/Selection Options Were Selected:

Data Item	Selection Rel	Value	Opt	No	Seq
Order Number					1
Order Type					2
Order Suffix					3

The Following Report Distributions were Entered:
** None Selected **

Report Date: 12/24/02
Report Time: 11:18:42

59010

DORMITORY AUTHORITY OF NYS
Budget Edit II Batch
Multi Funding Edit RunPage No. : 12/24/02
Date : 12/24/02

Contract Number	Order Co	Or Co	Line Number	Project Number	Fund Number	Obj Acct	Sub	Line Description	Extended Price
61506	99999	ZS	.001	1277709999	1277709999	1277709999	000	Header	
				Account Number	1277709999	1277709999	000		
				Contract Line	Has Been Funded				
61506	99999	ZS	.002	1277709999	1277709999	1277709999	1331	51000056 PAYMENT LINE FOR CO# 062	16,321.00
				Account Number	1277709999	1277709999	1331	51000056	
				Contract Line	Has Been Funded				
61506	99999	ZS	.003	1277709999	1277709999	1277709999	1332	51000056 PAYMENT LINE FOR CO# 062	4,399.00
				Account Number	1277709999	1277709999	1332	51000056	
				Contract Line	Has Been Funded				

Total Amount Has Been funded:									20,720.00